

Work Order ID 61806



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Tuesday, September 07, 2010 12:38:25 PM

Item ID: D206-581-013

Accept



Setup Start



Revision ID:

Item Name: Pre-Flight Step Installation, LH

Stop



Start Date: 9/7/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 9/13/2010 Req'd Qty: 6.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-9-07

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D206-581

C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD206-581-013

CHG001

8/12/13

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/12/13 (B)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/12/13

(AJ)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 9/7/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 9/13/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-581-013

Location: 32PPP Rev: 110/12/13 50

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

10/12/14 MR
10-12-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 61806



Parent Item: D206-581-013



Parent Item Name: Pre-Flight Step Installation, LH

Start Date: 9/7/2010

Required Date: 9/13/2010

Start Qty: 6.00

Required Qty: 6.00

Comments: Ipp Rev:A New Issue 10-07-16 JLM Verified BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4101-041 Pre-Flight Step Assembly		Manufactured	No			110	Each	0.0000	1	6			
D4102-1 SHIM		Manufactured	No			110	Each	1.0000	1	6			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				Eagle				1					
					61093			1					
D4102-2 Shim		Manufactured	No			110	Each	1.0000	1				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				Eagle				1					
					61095			1					
D4102-3 SHIM		Manufactured	No			110	Each	1.0000	1				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				Eagle				1					
					61096			1					
80-005-3B16 Insert		Purchased	No			100	Each	0.0000	6	36			

B61810 10/12/13

B61811 10/12/13

B61812 10/12/13

B61813 10/12/13

M116195 10/12/13

Pro →

Pro →

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D206-581-013 PAR #: NA Fault Category: _____ NCR: Yes ☒ No ☐ DQA: OK Date: 11.09.07

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR: <u>61806</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10/12/13	#100	Remove D4102-2 AND D4102-3 from kit. are not apart of this kit according to IIN.	<u>[Signature]</u> per IIN	Remove from kit and restock	<u>[Signature]</u> 12/10/13	<u>[Signature]</u> 10/12/13	<u>[Signature]</u> per IIN	<u>[Signature]</u> 10/12/13
				correctly update w/o + Bom. ADD copy of correctly add updated Bom.	ok per Bom. - ZINMUNE <u>[Signature]</u>			<u>[Signature]</u> 10/12/13

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 61806

Parent Item: D206-581-013

Parent Item Name: Pre-Flight Step Installation, LH

Start Date: 9/7/2010

Required Date: 9/13/2010

Start Qty: 6.00

Required Qty: 6.00

MS27039-4-14

Purchased

No

110

Each

48.0000



6

36

10/12/13

Screw

Location

Loc Qty

Loc Code

ST293

48

112273

48

110

Each

455.0000



6

36

10/12/13

SK

NAS1149D0416J

Purchased

No

Washer

Location

Loc Qty

Loc Code

ST298

455

110153

2

114103

50

114884

200

115107

164

13910

39

30

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

5.0 PART LIST

5.1 D407-581-111/-011 AND D206-581-113/-013/-014/-015/-017 KITS

Qty -111	Qty -113	Qty -011	Qty -013	Qty -014	Qty -015	Qty -017	Part Number	Description
X							D407-581-111	PRE-FLIGHT KIT (407)
	X						D206-581-113	PRE-FLIGHT KIT (206A/B/L/L1/L3/L4)
2		X					D407-581-011	PRE-FLIGHT STEP KIT, LH/RH (407)
	1		X				D206-581-013	PRE-FLIGHT STEP KIT, LH (206A/B/L/L1/L3/L4)
	1			X			D206-581-014	PRE-FLIGHT STEP KIT, RH (206A/B/L/L1/L3/L4)
4	4				X		D206-581-015	STEP HANDLE KIT
						X	D206-581-017	RETENTION STRAP KIT
						2	D3031-3	LOOP
		1	1	1			D4101-041	PRE-FLIGHT STEP ASSEMBLY
			1				D4102-1	SHIM (206 LH)
				1			D4102-2	SHIM (206 RH)
	1						D4102-3	SHIM (407)
					1		D4103-1	STEP HANDLE
						1	D4104-041	DOUBLER ASSEMBLY
						1	D4105-1	STRAP
						2	80-004-2D8	INSERT
					2		80-005-3-8	INSERT
		6	6	6			80-005-3-16	INSERT
						8	CR3243-4-1	RIVET
						2	MS21042L3	NUT
						2	MS24694-S47	SCREW
						2	MS24694-S50	SCREW
						2	MS24694-S52	SCREW
					2		MS27039-4-11	SCREW
	6	6	6				MS27039-4-14	SCREW
						2	NAS1149D0332J	WASHER (or AN960JD10L)
	6	6	6		2		NAS1149D0416J	WASHER (or AN960JD416L)
					2		NAS1149D0463J	WASHER (or AN960JD416)

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Revision: C

Date: 10.07.10